AEE(BBM)/SBR 65/15-16

No. 1ST & FINAL Original/Duplicate/Triplicate Date : 30-5-15

Division DD

CONTRACT CERTIFICATE

(For Other Works)

Bill Received No. ..... Dated ..... Sub-Division DD Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) **WARD MAINTENANCE OF WARD USING TRACTOR & LABOURS IN WARD NO.13 IN SSD (2.00 PM TO 10.00 PM)**

SRI R SHIVARAM

Name of Contractor and Full Address

Reference to Agreement No. **EE/DD/WO/174/13-14** Date: **20.12.2013**

Certified that the measurements were taken by me on 24-11-14 and recorded in pages 1687 1691 2 of measurements Book No. 1688/11-12 and that the work is satisfactorily executed.

Contractor 25/5/2015

Officer - in - charge of work

Certified that the measurements were checked by me on 24.11.14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೆಟ್ಟಹಳ್ಳಿ ಉಪವಿಭಾಗ ಸರಹದ್ದು ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ -ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment **JOB CODE: 013-14-000020**

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

Contractor Signature

25/5/2015

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(For use in the Office)

Witnes sre : (In final settlement of all demand)

1.

2.

Stamp

Date 25/5/15

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಪೆಟ್ಟಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಬೆಂಗಳೂರು-57

Signature of Contractor 25/5/2015

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Supply of the 40HP Tractor on daily rate basis to the required place as per the direction of the Engineer in charge complete as per specifications.	Day	—	—	360-00	1226-01	441363-00	360-00	441363-00	
2	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in charge complete as per specifications.	Day	—	—	3600-00	181.45	653220-00	3600-00	653220-00	
3	JCB Excavator complete as per specifications.	Day	—	—	5-00	6357.00	31785-00	5-00	31785-00	
4	Tipper complete as per specifications.	Day	—	—	4.00	1816.32	7265-28	4.00	7265-00	
	Grand Total		—	—			11,30595-00 Total		11,30595-00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Rupees in words .....

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು